

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Dept. for Women Children Disabled & Senior Citizens (OP) – Payment of Rs.469/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 08-06-2011 to 05-07-2011 - Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS(OP)

G.O.Rt.No. 334

Dated: 14-09-2011.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Bill No.H.29362,dt.13-07-2011.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.469- (Rupees Four hundred and sixty nine only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501616728 for the period from 08-06-2011 to 05-07-2011, which is working in the Department for Women, Children, Disabled & Senior Citizens (OP)

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favor of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tricom Tech Services.  
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept. for WCD & SC (OP Claims)  
S.F/S.C

//FORWARDED::BY ORDER//

SECTION OFFICER